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1973

ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS

UNITY, N.H.

Year Ending December 31, 1973

ANNUAL REPORTS

of the

SELECTMEN

and other

TOWN OFFICERS

UNITY

NEW HAMPSHIRE

DECEMBER 31, 1973



Hurd's Offset Printing
Claremont, New Hampshire

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TOWN OFFICERS OF UNITY, N. H.

Moderator

Margaret B. DeLude

Selectmen

James LeMere

Stuart Stone

Ira D. Fellows

Town Clerk

Alice M. Strout

Town Treasurer

Esther LeMere

Tax Collector

Elaine Van Dusen

Supervisors of the Check List

Dorothy LeMere

Albert Reed

Ina Thurber

Overseer of Public Welfare

Alice M. Strout

Trustees of the Trust Fund

Shirley Towle

~~Gladys Bailey~~

Margaret B. Delude

Alice Strout

Library Trustees

Alice Strout

Doris Clough

Cathrine Gibson

Auditor

Hazel Krupsky

Chief of Police

Levi A. LeMere

Constable

Robert Janelle

TOWN WARRANT

TOWN OF UNITY

The State of New Hampshire

To the inhabitants of the Town of Unity in the County of Sullivan in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Unity on Tuesday, the 5th day of March 1974, at ten in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To vote on the following question: Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative of playing games of Beano be adopted in this town.

* * * * *

The business meeting will convene at 1 o'clock for consideration of the following articles:

1. To receive the reports of the Town Officers and take action thereon.
2. To choose all other necessary Town Officers.
3. To raise and appropriate the sum of \$3,350.00 for town officers salaries.
4. To raise and appropriate the sum of \$13,554.49 for other town charges, this includes:

<i>Town</i> Total Officers Expenses	\$3,000.00
Audits	100.00
Police and Dog Warden	1,500.00
Land Transfers	150.00
Election and Registration	1,400.00
Redemptions and Refunds	7,084.49
Damage and Legal Expenses	300.00
Vital Statistics	20.00

5. To raise and appropriate the sum of \$5,500.00 for Town Poor and Old Age Assistance. Town Poor \$1,000.00, O.A.A. \$4,500.00 .
6. To raise and appropriate the sum of \$6,200.00 to pay the just debts of the town. Long term notes — \$3,700.00, Interest on Temporary Loans — \$2,000.00, Cemeteries — \$500.00.

7. To raise and appropriate the sum of \$1,500.00 for insurance and workman's compensation.
8. To raise and appropriate the sum of \$20,000.00 for Town road maintenance.
9. To raise and appropriate the sum of \$887.97 for Town's share of T.R.A. (\$5,919.79 to be received from state)
10. To raise and appropriate the sum of \$1,500.00 for the Unity Volunteer Fire Department.
11. To raise and appropriate the sum of \$950.00 for the Town's share of social security.
12. To raise and appropriate the sum of \$900.00 for the Town Land fill.
13. To raise and appropriate the sum of \$200.00 for Old Home Day.
14. To raise and appropriate the sum of \$1,000.00 for Town Hall expenses.
15. To raise and appropriate the sum of \$674.66 for Home Nursing service.
16. To see if the town will vote to adopt absentee voting at town meeting.
17. To raise and appropriate the sum of \$100.00 for Librarian and Library Tax.
18. To raise and appropriate the sum of \$2,000.00 for Highway capital reserve fund.
19. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
20. To raise and appropriate the sum of \$1,500.00 for ambulance service.
21. To see if the Town will vote by ballot to authorize the Selectmen to dispose of property owned by the town or acquired by the Tax Collector's deeds.
22. To see if the Town will vote to authorize the Selectmen to appoint the Chief of Police.
23. To see if the voters will raise the sum of \$.60 cents per resident to join the Regional Area Planning Development. Upper Valley Planning and Development Council. (\$437.00)
24. To raise and appropriate the sum of \$400.00 for Tax Maps. Maps must be completed by 1980.

25. To transact any other business as may come before said meeting.

Given under our hands and seal, this twelfth day of February in the year of our Lord Nineteen Hundred and Seventy-Four.

James LeMere

Stuart Stone

Ira D. Fellows

SELECTMEN OF UNITY

A true copy attest:

James LeMere

Stuart Stone

Ira D. Fellows

AUDITOR'S REPORT

I have examined the accounts of the Treasurer, Town Clerk, Tax Collector, Selectmen and Trustees of the Trust Funds for the Town of Unity. My examination was made in accordance with generally accepted standards and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

In my opinion, the records for the year ending December 31, 1973 were maintained in conformity with generally accepted accounting principles applied on a consistent basis during the year under review.

Respectfully submitted,

Hazel J. Krupsky, Auditor

BUDGET OF THE TOWN OF UNITY, N.H.

PURPOSE OF APROPRIATION	Appropriations	Actual	Appropriations
	Previous Fiscal Year	Expenditures Previous Fiscal Year	Ensuing Fiscal Year '74 1974-75
	1973	1973	
Town Officers' Salaries	\$ 1,650.00	\$ 1,475.00	\$ 3,350.00
Town Officers' Expenses	2,500.00	2,343.16	3,000.00
Election & Reg. Exp.	750.00	894.95	1,400.00
State & County Serv.	100.00	126.84	150.00
Town Hall & other Bldgs.	1,000.00	643.90	1,500.00
Employees' Retirement & Social Security	900.00	883.46	950.00
Redemptions & refunds	200.00	1,050.56	7,084.49
Audits	100.00	125.00	100.00
Police Department	250.00	250.00	1,500.00
Fire Department	1,500.00	1,540.60	1,500.00
Ambulance Service	1,500.00	1,500.00	1,500.00
Insurance	1,000.00	841.35	1,000.00
Home Area Health	1,159.11	659.46	674.66
Damages & Legal Exp.	300.00	77.08	300.00
Civil Defense	29.45		
Vital Statistics	20.00	15.75	20.00
Town Dump & Garbage Removal	900.00	484.38	900.00
Town Maintenance Summer & Winter	18,000.00	16,392.33	20,000.00
Town Road Aid	889.61	889.61	887.97
Libraries	100.00	200.00	100.00
Town Poor	1,000.00	665.87	1,000.00
Old Age Assistance	2,000.00	3,633.52	4,500.00
Old Home Day	200.00	200.00	200.00
Cemeteries	500.00	450.00	500.00
Advertising & Regional Associations	437.00	437.00	437.00
Principal & Long Term Notes & Bonds	4,000.00	3,000.00	3,000.00
Interest - Long Term Notes & Bonds		736.65	700.00
Interest on Temp. Loans	1,600.00	1,893.85	2,000.00
Public Address System	150.00		
New Bridge			3,500.00
Tax Maps	400.00		400.00
Payment to Capital Reserve Funds	2,000.00	2,000.00	2,000.00
TOTAL APPROPRIATIONS	\$ 45,135.17	\$ 43,421.32	\$ 64,154.12

BUDGET OF THE TOWN OF UNITY, N.H.

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensnuing Fiscal Year
	1973	1973	
Interest & Dividends Tax	\$ 300.00	\$ 339.06	\$ 300.00
Duncan Aid	7,664.42	7,664.42	7 400.00
Savings Bank Tax	45.00	103.62	100.00
Meals & Rooms Tax	3,400.00	3,705.60	3,500.00
Old Age Recovery		1.64	
Highway subsidy			
Cl. IV & V	11,711.20	11,711.20	11,652.83
½ Flood Dia. Refund		2,996.00	2,996.00
Maintenance Allot.			9,957.54
Reim A/C Bus. Profits			
Town Portion	2,500.00	2,722.60	2,500.00
E.E.A.	4,000.00	2,146.54	
Forest Fire Taining Ref.		15.00	
Dog Licenses	250.00	298.50	250.00
Bus. Lic., Permits &			
Filing Fees	200.00	362.00	200.00
Motor Veh. Permit Fees	5,500.00	8,060.33	7,500.00
Int. on Taxes & deposits	1,000.00	1,731.73	1,000.00
Income from Trust Funds	200.00	241.70	200.00
Withdrawal capital res. funds		6,363.92	
Nat. Bank Stock taxes	10.00	10.00	10.00
Res. Taxes Retained	1,650.00	2,000.00	1,800.00
Normal Yield taxes assessed	1,000.00	2,269.32	1,500.00
Sale of Town Property		10,246.42	
Income from Dept.		505.23	
Sub. Div.		820.00	
Overpayments & refunds		111.00	
Revenue Sharing	11,998.00	19,356.83	14,400.00
Total Revenues from all			
Sources Except Prop. Taxes	51,428.62	83,782.66	65,266.37
	TOTAL REVENUES		65,266.37

STATEMENT OF APPROPRIATIONS
AND
TAXES ASSESSED
For the Year 1973

APPROPRIATIONS:

Town Officers Salaries	\$ 1,650.00
Town Officers Expenses	2,500.00
Election & Registration Expenses	750.00
State & County Services	100.00
Town Hall & Other Buildings	1,000.00
Employees Ret. & Soc. Sec.	900.00
Redemptions and Refunds	200.00
Audits	100.00
Police Dept.	250.00
Fire Dept.	1,500.00
Ambulance Service	1,500.00
Insurance	1,000.00
Home Area Health	1,159.11
Damages & Legal Expenses	300.00
Civil Defense	29.45
Vital Statistics	20.00
Town Landfill Dump	900.00
Town Road Maintenance	18,000.00
Town Road Aid	889.61
Library	100.00
Town Poor	1,000.00
Old Age Assistance	2,000.00
Old Home Day	200.00
Cemeteries	500.00
Regional Associations	437.00
Principal & Int. Long Term Notes	4,000.00
Interest on Temporary Loans	1,600.00
Tax Maps	400.00
Capital Reserve Funds	2,000.00
Revenue Sharing	<u>19,200.00</u>

\$64,185 17

LESS: Estimated Revenues & Credits:

Interest & Dividends Tax	\$ 339.00
Savings Bank Tax	103.00
Meals & Rooms Tax	3,787.00
Highway Subsidy	11,711.00
Business Profits Tax	2,500.00
Dog Licenses	250.00
Permits & Filing Fees	200.00

Motor Vehicle Permit Fees	5,500.00	
Interest on Taxes & Deposits	1,000.00	
Income from Trust Funds	200.00	
National Bank Stock Taxes	10.00	
Resident Taxes Retained	3,000.00	
Yield Taxes Assessed	2,597.00	
Revenue Sharing	19,200.00	
Sale of Tax Deeded Property	10,246.00	
Rent of Town Property	<u>200.00</u>	
		\$61,843.00

NET TOWN APPROPRIATIONS		\$ 2,342.17
Net School Appropriations		112,931.61
County Taxes Assessed		<u>15,039.76</u>
TOTAL TOWN, SCHOOL & COUNTY		\$130,313.54

ADD		
War Service Credit	\$3,350.00	
Overlay	<u>3,841.40</u>	
		~~\$134,782.94~~
		137,504.94

Deduct Property Exempted 1971		
Special Session	<u>2,722.00</u>	
		~~\$138,782.94~~
		134,782.94

LESS:		
War Service Credit	<u>\$3,350.00</u>	
		\$131,432.94

TAX RATES

SCHOOL	\$2.23	
MUNICIPAL	.17	
COUNTY	<u>.30</u>	
		\$2.70

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES**

Title	Appropriations		Balance (+) Overdraft (-)
	Previous Years	Expenditures	
Town Officers Salaries	\$ 1,650.00	\$ 1,475.00	\$ 175.00+
Town Officers Expenses	2,500.00	2,354.16	145.84+
Election & Reg.	750.00	894.95	144.95-
Audits	100.00	125.00	25.00-
Town Hall & Other Bldgs.	1,000.00	643.90	356.10+
Redemptions & refunds	200.00	1,050.56	850.56-
Retirement & S.S.	900.00	883.46	16.54+
State & County Serv.	100.00	130.48	30.48-
Police Dept.	250.00	250.00	.00
Fire Dept.	1,500.00	1,540.60	40.60-
Ins. & Workmans Comp.	1,000.00	841.35	158.65+
Damage & Legal Exp.	300.00	77.08	** 222.92+
Civil Defense *(\$470.55)	29.45	.00	** 500.00+
Home Area Health	1,159.11	659.46	499.65+
Vital Statistics	20.00	15.75	4.25+
Town Dump	900.00	484.38	** 415.62+
Town Road Maint.	18,000.00	16,392.33	1,607.67+
Town Road Aid	889.61	889.61	.00
Libraries	100.00	100.00	.00
Town Poor	1,000.00	665.87	334.13+
Old Age Assist.	2,000.00	3,633.52	1,633.52-
Old Home Day	200.00	200.00	.00
Cemeteries	500.00	450.00	50.00+
Regional Assoc.	437.00	437.00	.00
Temp Loans, Int.	1,600.00	1,893.85	293.85-
Long Term Notes	4,000.00	3,736.65	263.35+
Capital Res. for Hgwy.	2,000.00	2,000.00	.00
Ambulance Serv. *(550.00)	1,500.00	1,500.00	** 550.00+
Tax Maps *(\$400.00)	400.00	.00	** 800.00+
Public Address System	150.00	.00	** 150.00+
Bridge Fund * (\$1,093.52)	.00	187.20	** 906.32+
Sealing Roads * (\$2,626.85)	.00	.00	** 2,626.85+
	\$ 45,135.17	\$ 43,512.16	\$ 6,763.93

* (Funds appropriated previous years and brought forward on 1973 budget)
Total (\$5,140.92)

** Funds to be brought forward to budget of 1974.

FINANCIAL REPORT
Fiscal Year Ended December 31, 1973

ASSETS

Cash:		
In Hands of Treas.	\$ 30,174.48	
Total		\$ 30,174.48
Capital Reserve Funds:		
Truck Replacement Fund	10.00	
Land owned by town	11,500.00	
Total		\$ 11,510.00
Accounts Due to The Town		
T.R.A. Money Not Used	13,811.78	
Total		\$ 13,811.78
Unredeemed Taxes:		
Levy of 1972	5,818.27	
Levy of 1971	3,372.47	
Previous Years	387.73	
Total		\$ 9,578.47
Uncollected Taxes:		
Levy of 1973		
Including Res. Tax	32,872.99	
Total		\$ 32,872.99
GRAND TOTAL		<u><u>\$ 97,947.72</u></u>

LIABILITIES

Accounts Owed by the Town:		
Bills outstanding	1,307.91	
Unexp. Bal. of Sp. Approp.	4,483.17	
Due to State:		
Collected - not remitted		
to State Treas.	566.42	
Sch. Dist(s) Tax(es) Payable	72,931.61	
Total Acc'ts Owed by the Town		\$ 79,289.11
State and Town Joint Highway		
Construction Acc't:		
Unexp. Bal. in St. Treas.	13,811.78	
Unexp. Bal. in Town Treas.	30,174.48	
Capital Reserve Funds:		10.00
Total Liabilities		79,289.11
Current Surplus		18,658.61
Grand Total		<u><u>\$ 97,947.72</u></u>

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes—Current Year, 1973	\$ 98,338.42
Resident Taxes—Current Year, 1973	2,000.00
Nat. Bank Stock Taxes—1973	10.00
Yield Taxes, 1973	2,269.32
Total Current Year's Taxes collected and remitted	102,617.74
Property Taxes & Yield Taxes Previous years	36,492.68
Resident Taxes Previous years	1,100.00
Int. rec'd on delinquent taxes	2,326.68
Penalties	102.00
Tax sales redeemed	12,958.14

From State:

For Town Road Aid	
½ Flood diaster fund	2,996.00
For class V Highway Maint. Duncan Aid	7,664.42
Highway Subsidy	11,711.20
Int. & dividends tax	339.06
Savings Bank Tax	103.62
Fighting forest fires	15.00
Reimb. a-c Old Age Assist.	1.64
Meals & Rooms Tax	3,705.60
Reimb. a-c Bus. Profits Tax	2,722.60

From Local Sources, Except

Taxes:

Dog Licenses	298.50
Income from trust funds <i>Building permits & fees</i>	263.00
Income from depts.	241.70
Motor veh. permits)	538.23
(1972-\$151.89)	
(1973-\$7,908.44)	8,060.33

Total Current Revenue Recpts.

\$ 194,367.14

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	60,000.00
Ins. adjustments	28.00
Refunds	111.00
Sub. Div. Fees	820.00
Sale of town prop.	10,246.42
Yield Tax Security dep.	1,760.00

Grants from U.S.A.	
Revenue Sharing	12 054.00
Int. on Investments	
of Rev. Sharing funds	95.19
Emergency Employ. Act	2,146.54
Total Receipts Other than	
Current Revenue	\$ 87,261.15
Total Receipts from All	
Sources:	281,628.29
Cash on hand Jan. 1, 1973	34,672.42
GRAND TOTAL	\$ 316,300.71

PAYMENTS

Current Maintenance Expenses:

General Government:

Tax Collector's Fees	
& Yield Tax	\$ 2,127.82
Town officers' Salaries	1,475.00
Town officers' expenses	2 354 16
Election & Reg. exp.	894.95
M.V. Fees	659.00
Exp. town hall & other	
town bldgs.	643.90
Audits	125.00

Protection of Persons and Property:

Police dept.	250.00
Fire dept, including	
forest fires	1,540.60
Bounties	4.50
Insurance	841.35
Building Ins.	282.00

Health:

Health dept. including hospitals	
& ambulances	2,159.46
Vital statistics	15.75
Town dumps and	
Garbage removal	484.38

Highways & Bridges:

Town Road Aid	889.61
Town Maint.	21,534.87
Duncan Aid	7,664.42

Libraries:

Libraries	200.00
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Public Welfare:

Old age assist.	3,633.52
Town poor	665.87

Patriotic Purposes:

Memorial Day, Veteran's Assoc. & Old Home Day	200.00
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Public Service Enterprises:

Cemeteries, including hearse hire	450.00
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Unclassified:

Damages & legal exp.	77.08
Adv. & Reg. Assoc.	
Upper Valley Planning	437.00
Taxes bought by town	10,590.44
Discounts, Abatements & refunds	1,050.56
Employees' Retirement & S.S.	883.46

Total Current Maint. Exp.	\$ 62,134.70
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Debt Service:

Paid on tax anticipation notes	1,893.85
Paid on long term notes	736.65

Total Interest Payments	\$ 2,630.50
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Principal of Debt:

Payments on tax anticipation notes	105,000.00
Payments on long term notes	3,000.00

Total Prin. Payments	\$ 108,000.00
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Capital Outlay:

Highways & Bridges	
Town construction	187.20
Revenue Sharing Act	14,093.19
Payments to capital res. funds	2,000.00

Total Outlay Payments	\$ 16,280.39
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Payments to Other Gov't Divisions:

Resident Taxes paid State	
Treas. - prior years	1,108.80
Payments to State a-c 2% Bond & Debt Ret. Tax.	170.83
Taxes paid to county	15,039.76
Payments to boat, deeds & Probate	130.48
Payments to sch. dist.	
1972 Tax - \$40,630.77	
1973 Tax - \$40,000.00	80,630.77

Total Payments to Other Gov't Divisions	\$ 97,080.64
Total Payments for all Purposes:	286,126.23
Cash on hand Dec. 31, 1973	<u>30,174.48</u>
GRAND TOTAL	\$ 316,300.71

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1973; June 30, 1974 (1)

Long Term Notes Outstanding:

Garage	\$ 7,000.00	
Truck & plow	<u>3,534.00</u>	
Total Long term notes outstanding		\$ 10,534.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt		
Dec. 31, 1972; June 30, 1973		\$ 13,534.00
Total		13,534.00
Long Term Notes Paid	3,000.00	
Outstanding Long Term Debt		
Dec. 31, 1973; June 30, 1974		10,534.00

BUILDING INSPECTORS REPORT

Houses	16	@	\$11.00	=	\$176.00
Mobile Homes	5	@	\$11.00	=	55.00
Additions	5	@	\$ 1.00	=	5.00
Sheds	13	@	\$ 6.00	=	78.00
Barns	2	@	\$ 6.00	=	<u>12.00</u>

TOTAL COLLECTED (41 permits)	\$326.00
Remitted to Treasurer	326.00
Less Expenses	<u>282.00</u>
Balance retained by town	\$ 44.00

SUMMARY INVENTORY OF VALUATIONS

Land	\$2,385,143.00
Buildings	2,538,211.00
Public Utilities	133,127.00
Boats and Launches	<u>3,960.00</u>
TOTAL VALUATION BEFORE EXEMPTIONS	\$5,060.441.00
Elderly exemptions (13)	<u>68,480.00</u>
NET VALUATION ON WHICH TAX RATE COMPUTED	\$4,991.961.00

TREASURER'S REPORT

RECEIPTS

Patricia Johnson, Taxes	\$ 15,313.76	
Elaine Van Dusen	<u>140,283.48</u>	
		\$155,597. ²⁴ ~~14~~

State of New Hampshire		
Block Grant Aid—Gas Tax Subsidy	\$11,711.20	
Emergency Employment Act	2,146.54	
Old Age Recovery	1.64	
Interest & Dividend Tax	339.06	
Savings Bank Tax	103.62	
Forest Fire Training Refund	15.00	
Business Profits Tax	2,722.60	
Duncan Aid	7,664.42	
Rooms & Meals Tax	3,705.60	
½ Flood Disaster Refund	<u>2,996.00</u>	
		\$31,405.68

Alice Strout, Town Clerk		
M.V. 1972	151.89	
M.V. 1973	7,908.44	
Dog Licenses	298.50	
Filing Fees	<u>20.00</u>	
		\$ 8,378.83

Indian Head National Bank, C. of D's	\$ 12,093.19
Indian Head National Bank, Loan —	60,000.00
Don's Realty	10,246.42
M. DeLude, Trust Funds	241.70
Dom Pintello, Building Inspector	44.00
William Van Dusen, Building Inspector	282.00
Ashuelot Nat. Bank, Stock Tax	10.00
Skyline Estates (Sub. Div.)	320.00
Don's Realty (Sub. Div.)	180.00
Leonard & Priscilla LaClair (Sub. Div.)	320.00
William Allen	36.00
Calvin Rowe	36.00
Arthur Ferguson	155.00
James Murgatroy	39.00

Alice Strout	46.33
Kelly Mills	22.90
Alice Strout, Convention Refund	11.00
Gun Permits	16.00
Sale of Note Paper	33.00
Rev. Sharing Fund	56.00
Timber Tax Bonds	1,760.00
Hoidahl Insurance Refund	28.00
Ira D. Fellows	170.00
Library Refund	100.00

TOTAL RECEIPTS

\$86,246.54

TOTAL RECEIPTS

\$281,628.29

Balance on Hand January 1, 1973

34,672.42

Less Payments

\$316,300.71
286,126.23

Cash on Hand December 31, 1973

\$ 30,174.48

PAYMENTS

Town Officers Salaries	\$1,475.00
Tax Collector Fees	470.60
Town Officers Expenses	2,354.16
Elections and Registrations	894.95
Vital Statistics	15.75
Motor Vehicle Fees	659.00
Bounties	4.50
Town Hall Expenses	643.90
Police Department	250.00
Fire Department	1,540.60
Insurance and Workmans Comp.	841.35
Health Department	659.46
Building Inspector	282.00
Town Dump	484.38
Road Aid (TRA)	889.61
Highway Department	29,199.29
Libraries	200.00
Old Age Assistance	3,633.52
Town Poor	665.87
Old Home Day	200.00
Cemeteries	450.00
Legal Expenses	77.08
Social Security	883.46

Redemptions—Refunds—Rebates	1,050.56
Tax Collector—Yield Tax	1,657.22
Bridges	187.20
County Tax	15,039.76
Int. on Temp. Loans	1,893.85
Audits	125.00
Temp. Loans	105,000.00
Taxes Bought by Town	10,590.44
Revenue Sharing	14,093.19
School District	80,630.77
Int. on Long Term Notes	736.65
Long Term Notes	3,000.00
State and County Treasurers	1,410.11
Capital Reserve Fund	2,000.00
Ambulance Service	1,500.00
Upper Valley Planning	<u>437.00</u>

TOTAL PAYMENTS

\$286,126.23

Respectfully submitted,
Esther E. LeMere

REVENUE SHARING REPORT

RECEIPTS

Entitlement Payments for 1972	\$6,123.00	
Entitlement Payment for 1972	<u>5,875.00</u>	
		\$11,998.00

Interest	50.58	
Interest	<u>41.61</u>	
		92.19

Entitlement Payments for 1973	3,601.00	
Entitlement Payment for 1973	<u>3,601.00</u>	
		7,202.00

Interest	32.57	
Interest	<u>32.07</u>	
		64.64
		<u>8,363.92</u>
		\$27,720.75

Transfer from Capital Reserve fund 6,363.92
Transfer from Town Use

8,363.92

TOTAL RECEIPTS

PAYMENTS

Kenneth Lee	229.32	
George Dunn	476.54	
Clifford Stone	64.00	
H.R.S. Construction Co.	1,323.00	
All States Asphalt, Inc.	4,105.22	
Robert Clough	44.80	
Sandra Dunn	20.00	
Bernice Smith	12.00	
Maryland Osgood Construction	15.00	
Barney Bass & Co. 18.75	21,341.40	

TOTAL PAYMENTS	\$27,641.02
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AVAILABLE FUNDS, DECEMBER 31, 1973	\$ 79.73
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TOWN CLERK'S REPORT

Sale of M.V. Permits - 1972	\$ 151.89
Sale of M.V. Permits — 1973	7,908.44
Filing fees	20.00

Dog Licenses

Males	95	\$190.00
Females	17	85.00
Kennels	3	36.00
Penalties		11.50

\$322.50

\$8,402.83

Remitted to Treasurer	\$8,378.83
Fees for Dog Licenses	<u>24.00</u>
	\$8,402.83

**TAX COLLECTOR S REPORT
LEVY OF 1973**

DR.

Taxes Committed to Collector:

Property Taxes	\$ 131,966.18	
Resident Taxes	3,100.00	
Total Warrants		\$ 135,066.18
Yield Taxes		3,116.35
Added Taxes:		
Property Taxes	75.00	175.00
Resident Taxes	100.00	185.00
Interest on Delinquent		
Property Taxes		4.63
Penalties on Resident Taxes		00.00
Total Debtis		\$ 138,362.16

CR.

Remittances to Treasurer:

Property Taxes	\$ 98,338.42	
Resident Taxes	2,000.00	
Yield Taxes	2,269.32	
Interest collected	4.63	
Penalties on Resident	00.00	
		\$ 102,612.37

Abatements made During Year:

Property Taxes	\$ 2,656.80	
Resident Taxes	220.00	
Yield Taxes	00.00	
		\$ 2,876.80

Uncollected taxes Dec. 31, 1973:

Property Taxes	\$ 31,045.96	
Resident Taxes	980.00	
Yield Taxes	847.03	32,872.99
Total Credits		\$ 138,362.16

LEVY OF 1972

DR.

Uncollected Taxes as of Jan. 1, 1973:

Property Taxes	\$ 37,386.78	
Resident Taxes	1,160.00	
		\$ 38,546.78

Added Taxes:		
Resident Taxes	90.00	
		\$ 90.00
Interest Collected on Delinquent Taxes:		
Property Taxes	1,107.69	
Resident Taxes	100.00	
		1,636.05
Tax Sale Costs	428.36	~~428.36~~
Total Debits		\$ 40,272.83

CR.

Remittances to Treasurer Ending Dec. 31, 1973:		
Tax Sale	\$ 9,723.28	
Property Taxes	26,769.40	
Resident Taxes	1,080.00	
Interest Collected	1,107.69	
Penalties Collected	100.00	
Tax Sale Costs	428.36	
		\$ 39,208.73
Abatements Made During Year:		
Property Taxes	894.10	
Resident Taxes	70.00	
		964.10
Uncollected Taxes Dec. 31, 1973		
Resident Taxes	100.00	
		100.00
Total Credits		\$ 40,272.83

LEVY OF 1971

DR.

Uncollected Taxes as of Jan. 1, 1973		
Property Taxes	—	
Resident Taxes	210.00	
Yield Taxes	282.14	
		\$ 492.14
Penalties Collected	2.00	
Interest Collected	50	
		2.50
Total Debits		\$ 494.64

CR.

Remittances to Treasurer:		
Resident Taxes	20.00	
Penalties on Resident	2.00	
Interest on Property	.50	
		\$ 22.50
Abatements Made:		
Residents Taxes	130.00	
		\$ 130.00
Uncollected Taxes Dec. 31, 1973		
Resident Taxes	60.00	
Yield Taxes	282.14	
		\$ 342.14
Total Credits		\$ 494.64

SUMMARY OF TAX SALES**DR.**

	1972	1971	1970
Bal. Unredeemed Jan. 1, 1973		\$ 9,571.56	\$ 2,337.63
Taxes sold to Town	\$ 10,590.44		
Interest Collected	47.07	732.75	420.83
Redemption Costs	7.95	5.26	
Total Debits	\$ 10,645.46	\$ 10,309.57	\$ 2,758.46

CR.

Remittances to Treasurer:			
Redemptions	\$ 4,772.17	\$ 5,807.71	\$ 1,949.90
Int. & Costs after Sale	55.02	738.01	420.83
Abatements		391.38	
Unredeemed Taxes			
December 31, 1973	5,818.37	3,372.47	387.73
Total Credits	\$ 10,645.46	\$ 10,309.57	\$ 2,758.46

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

Esther LeMere	\$250.00
Alice Strout	425.00
Elaine Van Dusen	600.00
James LeMere	100.00
Ira D. Fellows	<u>100.00</u>

\$1,475.00

TOWN OFFICERS EXPENSES

Postmaster	\$ 48.00
N. H. Municipal Assoc.	62.50
Brown & Saltmarsh	268.65
Eagle Publications	214.39
N. H. City & Town Clerk Assoc.	8.00
Alice Strout	171.73
Argus Champion	76.74
Stuart Stone	140.00
Kimball's, Inc.	317.45
Sharon Haynes	29.60
Elaine Van Dusen	167.57
Esther LeMere	42.00
James LeMere	300.00
Ira D. Fellows	300.00
N. H. Tax Coll. Assoc.	10.00
Corner Book Shop	9.03
Homestead Press & Bookshop	105.05
Secretary Board of Adjustment	25.00
Hurd's Offset Printing	23.35
Branham Publishing	10.10
Stella Cox	15.00
N. H. Assoc. of Assessing Off.	<u>10.00</u>

\$2,354.16

ELECTIONS AND REGISTRATIONS

Dorothy LeMere	\$ 75.00
Ina Thurber	67.00
Albert Reed	59.00
Tyney Cox	23.00
Etta Smith	23.00
Ruth Rowe	23.00
Marguerite Hall	23.00

Margaret DeLude	23.00	
Argus Champion	29.25	
Eagle Publications	17.00	
Hurd's Offset Printing	<u>532.70</u>	
		\$ 894.95

TOWN HALL AND OTHER BUILDINGS

Leonard Oil	311.49	
N. H. Electric Co-op., Inc.	<u>332.41</u>	
		\$ 643.90

INSURANCE

R.W. Michaud Ins.	\$ 421.00	
Keating Ins.	112.00	
Hoidahl Ins.	265.00	
Lake Sunapee Realty	<u>43.35</u>	
		\$ 841.35

STATE AND COUNTY

Treas. State of N. H.	\$1,108.80	
Zella Eastman Laforge	126.84	
State Treas. Yield Tax	170.83	
State Treas. Report Boats	<u>3.84</u>	
		\$1,410.11

FEES

Tax Coll, Elaine Van Dusen	\$455.20	
Tax Coll, Patricia Johnson	15.40	
Building Insp., William Van Dusen	<u>282.00</u>	
		\$ 752.60

FIRE DEPARTMENT

Unity Vol. Fire Dept.	\$1,500.00	
Fred Hall	20.30	
Cecil Callum	<u>20.30</u>	
		\$1,540.60

POLICE DEPARTMENT

Levi LeMere, Salary	\$ 100.00	
Levi LeMere, Expenses	<u>150.00</u>	
		\$ 250.00

BOUNTIES

Alice Strout	\$ 1.00	
Esther LeMere	<u>3.50</u>	
		\$ 4.50

MOTOR VEHICLE FEES

Alice Strout	<u>\$659.00</u>	
		\$ 659.00

HEALTH DEPARTMENT

Newport Area Home Health	<u>\$659.46</u>	
		\$ 659.46

TOWN REFUSE DISPOSAL DUMP

Bruce Clough	\$ 80.00	
Kelly Mills	140.00	
George Dunn	20.00	
Robert Clough	30.00	
Levi LeMere	<u>214.38</u>	
		\$484.38

CEMETERIES

Roderick Welsh	\$350.00	
Cortland DeLude	<u>100.00</u>	
		\$450.00

TOWN POOR

Treas., County of Sullivan	\$ 279.44	
I.G.A. Store	90.63	
Susan Fratzel	32.00	
Walter Merriam	193.00	
Wrights Bottled Gas	46.80	
City of Claremont	<u>24.00</u>	
		\$665.87

State of N. H., T.R.A.	\$ 889.61	
Libraries, Alice Strout	200.00	
Vital Statistics, Alice Strout	15.75	
Old Age Assist., State of N.H.	3,633.52	
Old Home Day	200.00	
Refunds, Abatements, Rebates	1,050.56	
Social Security, State of N.H.	883.46	

Yield Tax, Elaine Van Dusen	1,657.22
Bridges, Earl Nichols	187.20
County Tax, Treas. County of Sullivan	15,039.76
Int. on Temp. Loans, I.H.N.B.	1,893.85
Audits, Harvey Hill	100.00
Audits, Lorraine Young	25.00
Temp. Loans, I.H.N.B.	105,000.00
Taxes Bought by Town, Tax Coll.	10,590.44
School District	80,630.77
Int. Long Term Notes I.H.N.B.	736.65
Long Term Notes	3,000.00
Capital Reserve Fund	2,000.00
Ambulance Service	1,500.00
Upper Valley Planning	437.00
Leahy & Denault (1972)	77.08
Revenue Sharing Fund	14,093.19

EXPENSES HIGHWAY DEPARTMENT

Patrick Sheehan	\$1,296.85
Kenneth Lee	3,130.56
Charles Hudson	207.44
George Dunn	7,002.04
Alvin Smith	422.63
Joe Cloutier	7.61
Richard Lord	13.14
Kelley Mills	151.41
Ralph Reed	22.50
James LeMere	54.60
Sandra Dunn	162.40
Bernice Smith	98.40
Robert Clough	80.00
Douglas Rowe	12.00
Howard Richards	4.80
Moody Construction	694.00
Cold River Hot Mix	161.20
Rocky's Auto Service	18.00
Ed's Equipment	329.44
Chemical Corp.	784.11
Kimball's	5.50
Auto Electric	18.30
New England Telephone	319.47
Noros Electric	1.85
Norm St. Aubin	150.00
Wayne Deabill (\$200.)(Dump)	284.04
Robert Woodman	189.00
American Plate Glass	87.00

N. H. Explosives	158.62	
Barrett Equipment	165.30	
Barney Bass	221.12	
Dom's Country Store	247.02	
All-State Asphalt	596.41	
Burke Booth	145.30	
Davis & Symonds	565.96	
Estersky's Hardware	49.47	
Holmes Trucking	7.18	
St. Johnsbury Trucking	6.25	
Whitehall Chemical	482.41	
Curtis Noll Corp.	137.79	
Bruno's Used Cars	9.00	
Agway	89.10	
Rowe Lumber	354.54	
Mr. Gee's Tire Co.	195.50	
Northeastern Culvert	727.47	
Mayland Osgood	36.00	
B-B Chain	55.00	
Gerard Beaudry	372.00	
Grappone	418.53	
Car-Go	364.46	
Donald Davis	658.70	
R. N. Johnson	432.01	
Mosley's Express	8.60	
Leonard Oil	1,064.61	
Texaco	1,142.85	
Merriman-Graves	47.48	
Ross's Express	9.46	
Shalco Chemicals	331.85	
H. D. Harris	78.42	
Chadwick & Ba-Ross	200.81	
Internal Revenue Service	1,603.40	
State Treasurer	857.78	
Joan Santti	140.80	
Elsie Sargent	512.40	
Howard Lewis	68.00	
George Fowler	83.40	
Clifford Stone	846.00	
Total Highway Expenditures		\$29,199.29
LESS:		
Duncan Aid	7,664.42	
E.E.A.	2,146.54	
TOTAL TOWN APPROP. USED		\$19,388.33

SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1973; JUNE 30, 1974

(Give value on basis of cost. If no records have been kept make careful inventory and appraisal of all property belonging to the Town.)

Town Hall, Lands and Buildings	20,000.00
Furniture and Equipment	1,350.00
Libraries, Lands and Building	2,000.00
Furniture and Equipment	500.00
Police Department, Lands and Buildings	950.00
Highway Dept., Lands and Buildings	16,000.00
Equipment	50,000.00
Materials and Supplies	1,000.00
Schools, Lands and Buildings	100,000.00
Equipment	10,000.00
Lands and Buildings acquired thru Tax Coll. deeds	
Bible Hill Lot 50A	10,000.00
Lot by Moose Grounds 4A	1,500.00

TOTAL \$203,300.00

UNITY VOLUNTEER FIRE DEPARTMENT

INCOME

Cash on Hand December 31, 1972	\$ 173.78	
Town Appropriation	1,500.00	
Earned by Department	<u>140.92</u>	
		\$1,814.70

EXPENSES:

Heating Oil	502.52	
Insurance	450.60	
Electricity	324.84	
Telephone	198.54	
Repairs on Trucks	89.30	
Pump	12.69	
Siren	16.00	
Gasoline	66.02	
Bank Service Charges	3.00	
Misc. Expenses	<u>9.66</u>	
LESS TOTAL EXPENSES		\$1,673.17
CASH ON HAND DECEMBER 31, 1973		\$141.53

Respectfully submitted,
Carroll Strout, Treasurer

POLICE DEPARTMENT REPORT
1973

I thought it would be of interest to the voters of the Town to know of some of the work done by the police this past year.

This year I personally put in 225 hours and mileage amounting to 1250 miles.

Breakdown of work performed is as follows:

Accidents investigated	6
Breaking and Entering	21
Juvenile Complaints	12
Missing persons	2
Emergency Messages Delivered	9
Assisting other Law Enforcement Officers	35
Motor Vehicle Complaints	7
Miscellaneous Complaints	39
Snowmobile Complaints	5
Dog Complaints	27

During my years in office I have attended numerous law enforcement schools both in Claremont and Newport. Various subjects were covered, including Narcotics and Dangerous Drugs, Alcohol Problems—The Drunken Driver and Juvenile Problems, Just to name a few.

Respectfully submitted,
Levi A. LeMere
Chief of Police

HIGHWAY DEPARTMENT REPORT

This past year has been a busy one with progress made in many places. My main efforts were concentrated on narrow roads and places which were harmful to the equipment on winter mainenance.

Numerous boulders and ledges were drilled and blasted and there are still more to be done. Hundreds of yards of gravel were put on a number of roads. We hope to gravel the ones that were widened this year if we can get gas enough.

The July wash outs set us back on time that was planned elsewhere. We have the steel for the bridge at Wright's, but did not get it replaced because of planking which is almost impossible to get. Thanks to Leonard LaClair we got the plank, but too late for replacement. We oiled three sections of road which were long overdue. (The Lake Road, Newton's Hill and the County Home Road) Next year we hope to seal these roads and oil the lower road.

We have several bridges that are badly in need of repair, which is going to be costly. We are in hopes to replace Slack's Bridge this next year.

Thanks goes to the voters of this town for what we have accomplished this year and for the equipment we have. I would like to thank everyone who assisted me in any way this year.

Respectfully submitted,
George Dunn, Road Agent

LIBRARY REPORT

The Unity Free Library was not very active during 1973. It was open by appointment. The Librarian did not accept any money for the times it was opened to interested persons.

We, the Trustees, felt that with a minimum of spending, the balance plus the 1974 appropriation could be used to purchase a heater, paint for the walls and possibly a few additional shelves. All work will be done on a volunteer basis at no expense to the town.

The Library is very cold and damp. The books are beginning to take on a musty odor, so we think some heat is needed at all times.

A number of books were donated and greatly appreciated since no new ones were purchased. These books have been catalogued. Necessary repairs have been made to nearly all the books. One publication subscription was renewed.

Cash on hand Dec. 31, 1974	\$ 7.88	
Appropriation	100.00	
Trust Fund	5.88	
Old Home Day Profits	<u>30.60</u>	
		\$144.36

EXPENDITURES

Publications	18.00	
Repairs and Supplies	<u>16.00</u>	
		\$ 34.00

Cash on hand December 31, 1973	<u>110.36</u>	
		\$144.36

Respectfully submitted,
Alice Strout
Doris Clough
Cathrine Gibson, Trustees

OLD HOME DAY 1973

INCOME:

Appropriation from Town	\$ 200.00
Donation from Mr. & Mrs. Peter Fuscus	100.00
Douglas Rowe)	10.00
Robert Clough Jr.)	1.00
Donation for flower garden	
Interest from bank	.77
Ads—Schedule of Events	265.00
Raffle Ticket Sales	521.00
Game Booth	341.96
10% return from all groups	52.49
Horse Show Profit	138.60
Chicken Bar-B-Q Profit	140.92
P.T.C. Profit	27.86
Pot-Luck Supper Profit	104.90
Queen Contest Profit	43.83
Dance Profit	75.83
Library Food Sale Profit	<u>30.60</u>

TOTAL INCOME

\$2,054.76

EXPENSES:

Flowers for garden	11.00
Elaine Van Dusen, Queen Cont.	30.00
Elizabeth Hart, Supper	20.00
Catherine Gibson, Parade	52.50
Stuart Stone, Log-Rolling	37.00
Cathy Bodkins, Relay Races	10.00
Town Hall Piano Tuned	18.00
Advertising	9.88
Raffle Expenses	479.45
Ox-Pull Expenses	258.50
Game Booth Expenses	<u>217.29</u>

TOTAL EXPENSES

1,164.99

TOTAL PROFIT

889.77

DISPERSEMENTS:

Trust Fund for School	\$327.23
Horse Show Saved for '74 show	138.60
Bar-B-Q to fire house	140.92
Muzzle shoot to P.T.C.	27.63
Coke stand to P.T.C.	.23
Pot-Luck Supper-saved for '74	104.90
Queen Contest-saved for '74	43.83
Dance-saved for '74	75.83
Library food sale—to Library	<u>30.60</u>
	\$889.77

THE UPPER VALLEY LAKE SUNAPEE PLANNING COMMISSION REPORT

Unity joined the UV-LSPC as it was in the process of reorganization. It divided into two separate area groups, Upper Valley Commission and Lake Sunapee Commission, still one United Council. New by-laws had to be formed and Susan Loiselle, Unity was named to a committee of three to write and present them to the council. They were accepted and elections of commission officers was next. Jim Jarvis, Unity was named to the nominating committee. Elected were Jim Benley, President-New London, Susan Loiselle, Vice-President, Unity, Dick Warlick, Secretary, Claremont. These elected from the Lake Sunapee Comm form half of the executive officers for the Council. The Lake Sunapee Regional Planner, Bob Ward, was available when needed to help with town problems. He assisted the Planning Board with procedure as it started work and with all new revisions. He also helped town officials with information from state agencies and acted as a go-between when the town had dealings with the State. Work for the coming year will be further help with tax mapping, a regional study on sanitary land fills, and continued guidance for the Planning Board.

THE PLANNING BOARD'S REPORT

The Planning Board for the past year has taken on all its varied jobs. Its first job is to administer subdivision regulations. This year there have been many subdivisions brought to the Planning Board and all subdivisions presented met the requirements of the town. The Planning Board held public hearings for amendments and changes to the building code as requested by the voters at the last town meeting and articles were prepared for ballot for the March 5, 1974 town meeting. The area planner of the Upper Valley-Lake Sunapee Planning Council met with the Planning Board several times to update its procedure and to help it meet all state requirements.

Respectfully submitted,
Susan Loiselle

NEWPORT AREA HOME HEALTH AGENCY

The Newport Area Home Health Agency services are available to all participating towns for the following treatments ordered by a doctor: blood pressure readings, injections, dressings, baths, enemas, diabetic instruction, diet teaching, rehabilitation, health supervision, physiotherapy.

Also the nurses provide instruction and guidance to expectant mothers, new mothers and babies, family planning, handicapped children and adults.

The agency has pre-school immunization clinics every other month and is assisted by local doctors and the New Hampshire State Department of Health and Welfare. Provided at these clinics are oral Polio vaccines, Diphtheria, Tetanus and Whooping Cough vaccines (DPT), and Measles vaccines.

The agency also works very closely with the New Hampshire State Bureau of Communicable Diseases in monitoring TB cases and contacts of TG cases, hepatitis outbreaks, measles epidemics, and other communicable disease problems.

The agency plans on reestablishing the well-child clinics for low income families when a local pediatrician is available to help with them.

The director of the agency, Mary Gallant, also works with the Newport Hospital discharge coordinator, Kitty Brown, to help patients there to plan for an easier transition to home after discharge. The Agency in this way finds patients needing skilled nursing care at home after discharge from the hospital. If the agency is unable to assist possible patients, the agency refers them to the appropriate agency such as: The New Hampshire State Welfare Department, Town or County Welfare, Vocational Rehabilitation, Mental Health Centers, Planned Parenthood, Alcoholics Anonymous and Alcoholic Rehabilitation programs, drug rehabilitation programs, Senior Citizens, Crippled Childrens Services, Maternal and Child Health Services, Heart Disease program, Special Health Services, Convulsive Disorders, Clinics, Cancer Commission, Cystic Fibrosis Clinics and other Home Health agencies.

The Newport Area Home Health Agency is certified thru Medicare. Medicare and Welfare patients usually receive services free as Medicare and Welfare reimburses the agency directly. The agency also has a contract with Blue Cross/Blue Shield to provide skilled nursing care and physiotherapy to patients in their homes in lieu of hospitalization only. Any person requiring services that the agency can provide will get care, either on a sliding scale fee or free if unable to pay. (This is paid for by town appropriations—your tax dollars.)

The agency has a program of ongoing inservice education in conjunction with the New Hampshire Board of Continuing Education, New Hampshire Heart Association, New Hampshire Lung Association, New Hampshire Department of Health and thru closed circuit TV programs at the Claremont General Hospital.

REPORT OF THE TRUST FUNDS OF THE TOWN OF UNITY, N.H. ON DECEMBER 31, 1973

Date of Creation	Name of TRUST FUND	How Invested	New Funds	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year	Balance End Year
1883	(School)		\$	\$	\$	\$	\$	\$
1921	Edward Keyes	Clare. Sav.	197.91	4,806.43		132.82	132.82	500.34
	Lewis J. Bartlett	Clare. Sav.	84.00	2,029.85		56.10	56.10	2,113.85
			281.91	6,836.28		188.92	-5.00	
					Rent of safety deposit box	5.00	183.92	7,118.19
						183.92		
1920	(Library)		4.38	100.00		2.75		104.38
1900	Johnson (Lib. & Cem)	Clare. Sav.						
		cert. no. 74379	8.77	200.00	17.25	5.50		8.48
1913	Quimby		8.77	200.00	17.25	5.50		8.48
1915	Bartlett		4.38	100.00	7.45	2.75		3.07
1915	Kidder		4.38	100.00	7.45	2.75		3.07
1909	Rounsnel		4.38	100.00	13.80	2.75		9.42
1907	Clark		21.90	500.00	75.68	13.75		53.78
1918	Towne		4.38	100.00	13.80	2.75		9.42
1918	Hobart		8.77	200.00	30.61	5.50		21.84
1919	Neal		4.38	100.00	13.80	2.75		9.42
1920	Glidden		4.38	100.00	12.63	2.75		8.25
1920	Huntoon		4.38	100.00	12.63	2.75		8.25
1926	Martin Huntoon		4.38	100.00	13.72	2.75		9.34

1928	F.B. Stowell	1.35	50.00	5.34	1.79	3.39
1956	Nellie C. Lewis	8.77	200.00	31.81	5.50	23.04
1929	R.E. Lufkin	8.77	200.00	29.33	5.50	20.56
1938	S.M. Straw	4.38	100.00	12.80	2.75	8.42
1942	Florence E. Lufkin					
	Nichols	4.38	100.00	13.64	2.75	9.26
1942	Ella E. Breed	3.63	100.00	13.64	2.39	10.01
1947	Geo. & Gracie Cram	8.77	200.00	28.95	5.50	20.18
1948	Helen W. Straw	3.68	100.00	12.80	2.40	9.12
1958	Geo. P. Johnson	8.77	200.00	30.60	5.50	21.83
1958	Edw. B. Weed Est.	3.63	100.00	12.80	2.39	9.17
1960	E. Perley Breed	3.63	100.00	12.80	2.39	9.17
1958	A.M. Perkins					
	U.S. Bonds					
	Series E8645		100.00	12.40	2.50	12.40
1964	John G. Blake	3.63	100.00	7.27	2.39	3.64
1964	Russell Schultz	3.63	100.00	3.82	2.39	.19
1966	Geo. P. Johnson					
	Clare, Sav.	3.63	100.00	3.63	2.39	
1971	Geo. & Eliz. M.					
	Callum		100.00	.48	5.32	.48
	S.R. Bank					
	Newport, N.H.					
	Totals Page 2	43.00	1,300.00	139.19	35.56	96.19

1949	Sch. Dist. Cap Reserve Fund	Page 1	110.90	2,550.00	328.99	70.54	218.09
	1,060.78	Library	153.90	100.00	468.18	106.10	314.28
	56.82 Interest	1972-1973		3,950.00			
	1,117.60	School		6,836.28			
1972	Unity-Capital Reserve Fund	4,184.18	Locked in Bank				
			School Interest	281.91			
	5/4/73 Deposit	\$ 2,000.00		11,068.19			
		<u>6,184.18</u>					
	10/1/73 Interest	189.74					
	New Truck	6,373.92					
	10/12/73						
	Withdrawal	<u>6,363.92</u>					
	Dec. 1973 Bal.	\$ 10.00					

Annual Report of the Unity School District

SCHOOL DISTRICT PERSONNEL

1973 – 1974

Burt Wiggins Jr.	Moderator
Tyynne V. Cox	Clerk
Marguerite C. Hall	Treasurer

SCHOOL BOARD

Harvey D. Hill, Chairman	Term Expires 1974
Jon Krueger	Term Expires 1975
Maurice J. Blanchard	Term Expires 1976

TEACHERS

Lorraine Perrault	Grade 1
Susan Howard	Grade 2
Mary McCullough, Principal	Grades 3, 4
Harold Hall	Grades 5, 6, 7, 8
Bernard Cornell	Grades 5, 6, 7, 8

SUPERINTENDENT OF UNION NO. 6

George F. Disnard

ASST. SUPERINTENDENT OF UNION NO. 6

Richard F. Waldo

TEACHER CONSULTANT

Wesley J. Rooker

UNION NURSE

Ruth Sanderson

UNION CLERKS

Lois Dana
Theresa Perron

Ruth Blight
Cynthia McKee

SCHOOL WARRANT
UNITY SCHOOL DISTRICT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Unity qualified to vote in District affairs:

You are hereby notified to meet at the Unity Elementary School in said District on the 19th day of March, 1974, at five o'clock in the afternoon to act upon Articles 1, 2, 3, 4, 5; the remaining articles will be acted upon at 8 o'clock in the evening. Polls will close at 8:00 p.m.

Article 1: To choose a Moderator for the ensuing year.

Article 2: To choose a Clerk for the ensuing year.

Article 3: To choose a member of the School Board for three years.

Article 4: To choose a Treasurer for the ensuing year.

Article 5: To choose an Auditor for the ensuing year.

Article 6: To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

Article 7: To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization and building funds, together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Article 8: To see if the District will authorize the School Board to make application for and to receive, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the U.S. Government and/or state agencies. Further to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.

Article 9: To see if the District will authorize the School Board to appropriate receipts from federal lunch reimbursements, tuition, gifts and any other receipts from miscellaneous sources in addition to the original

appropriation for 1974–75 for the lunch program, general expenses, equipment and improvements.

Article 10: To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS at said Unity this 4th day of March, 1974.

Harvey Hill

Jon Krueger

Maurice Blanchard

UNITY DISTRICT SCHOOL BOARD

PRINCIPAL'S REPORT

The year that has passed since my last report has been an eventful and a successful one.

The cooperation of the teaching staff – Mr. Harold Hall, Mr. Bernard Cornell, Miss Lorraine Perreault and Miss Susan Howard is greatly appreciated.

We would like to thank all those who helped us in the Campbell Soup "Labels for Education Drive." Though we didn't reach our goal of a phonograph, we did win a portable filmstrip viewer, an auto-load cartridge, two spare lamps, and eighteen cassette tapes. The portable filmstrip viewer has arrived and already is in use in the classrooms.

Through the hard work and thoughtfulness of our P.T.C. we had our annual picnic in June, Halloween and Valentine parties in each room as well as a wonderful Christmas dinner that was enjoyed by guests, students, and teachers.

The I.F.Y.E. students who visit the school are sponsored by the P.T.C. also. These young people, with their stories, slides, and artifacts of the countries they have visited, bring a new perspective of other nations to the students.

Field trips were an interesting part of the school year. Grades one through four visited Sullivan County Farm during maple sugaring season. After sampling the syrup, they were given a guided tour of the bakery, barn and greenhouse. Students in the fifth and sixth grades visited St. Gaudens in Cornish and Old Fort No. 4 in Charlestown. Grades seven and eight decided on a tour of Dorr Woolen Mill and the Clock Museum in Newport.

An average of about ninety half-pint cartons of milk are served daily to the students each day at a cost to them of six cents per carton. The creamery's charge is eight cents per carton.

Our library continues as a very important part of the school. Title II Funds have helped to buy new books each year. Students of the seventh and eighth grades have given generously of their time to make the library a success.

The teaching staff with the able assistance of Mr. Wesley Rooker, our teacher consultant, has written an up-to-date philosophy and a new set of objectives for Unity School.

Mr. Perry Putman, our guidance counselor, is in Unity Wednesday mornings and always ready to help at other times. He has referred several of the students for speech therapy.

Mrs. Ruth Sanderson, our nurse, spends Wednesday afternoons here. She takes great interest in the health and welfare of all the students. She is very helpful in her unselfish, kindly way.

Mary E. McCullough

UNITY SCHOOL DISTRICT

Unity, New Hampshire

REPORT OF THE ASSISTANT SUPERINTENDENT

To the School Board of Unity, New Hampshire, and Citizens of the community, I herewith submit my report as Assistant Superintendent of Schools.

The year ahead, as the one just past, will demand more than habitual acts and responses. Compared to the "age of affluence" which has to a new generation come to mean normality, 1974-75 is not going to be an easy or comfortable year. The educational situation, as that of business, is one that is sure to test administrators. The energy crisis, materials shortages, complex state and governmental regulations, continuing inflation . . . we are in for some novel experiences. With the help of your school board, the staff, students, and residents of Unity, I feel confident the year and years ahead will continue to be exciting and successful.

FACULTY

One new teacher joined the staff last September. Miss Susan Howard of Easthampton, Mass., replaced Mrs. Bonnie Bauer. A 1973 graduate of Keene State College, Miss Howard completed her undergraduate program by practice teaching in the Claremont schools.

Wesley Rooker has joined the administrative staff of the Supervisory Union as teacher consultant. He fills a position vacant for a year, after the resignation of Anthony Amari. Mr. Rooker works with teachers and curriculum at the elementary level in Claremont, Cornish, and Unity. The new consultant is a native of Minnesota, and lives in Hillsboro Upper Village. He took his B.S. degree at St. Cloud State College, where he also did graduate study in educational administration and supervision, and holds a master's degree from Rhode Island College.

MINIMUM STANDARDS

Continuing efforts are being made to bring our school up to these regulations. This winter a "committee of fifteen" visited and evaluated all elementary schools in the union. A report on this visitation is being prepared and as of this writing has as yet to be presented to the board, staff and community. When received, it will be available at the school for your inspection.

ENERGY

In the spirit of conservation the school adopted a number of fuel and energy saving procedures. There was good cooperation from everyone. We felt both an obligation and duty to promote these energy saving measures early in

the year. Conflicting reports create a wide credibility gap as to the real extent of these shortages. It appears for this year, at least, the fuel oil supply will see us through. I believe the gasoline shortage will become more severe, however. Next year's budget reflects, in part, this situation.

CURRICULUM

The educational process of the Unity Elementary School continues to progress and improve under the direction of Principal Mary McCullough.

In order for a school to function at peak efficiency, there must be a predominant philosophy, a philosophy to which the school board and teachers can subscribe and support. With this in mind, the teachers met early in the school year with Wesley Rooker, and worked out a Philosophy of Education which is practical and useful for our School. The next logical step was to make this a working philosophy. The faculty then set down nine Objectives that help interpret the Philosophy in terms that can be met in daily learning and teaching activities. The School Board accepted the Philosophy of Education and accompanying Objectives at its November meeting.

Certainly the academic areas are important; our main responsibility is to teach children to read, thus enabling them to acquire more knowledge and appreciate others' thoughts, and to know and understand basic mathematical skills. Teachers meet frequently to review and strengthen the current programs, discuss various instructional technique, and study at area colleges.

Life at the school is certainly never dull. We encourage parents to visit the school. Please ! Call and arrange with the principal to come visit and see your children in action, meet and talk with the faculty, and become involved with your school. Through better communication, better education will be the result.

OTHER

Many things are happening in education. It's difficult, within reasonable restrictions of this report, to decide on what topics to comment. Allow me to bring to your attention just these: An enrollment decline of nearly two million students by 1974 faces American high schools and the drop could be even more disastrous if the recommendations of a prestigious study on secondary education are followed. A national commission on secondary education reform has proposed that compulsory attendance be ended at age 14. This has been considered in our own state legislature; implications are many, even to those communities without high schools.

Claremont now has a program for deaf children, this in addition to the one referred to last year that services those with sight loss. Should there be some students with this handicap of whom we're not aware, please inform board members, the nurse, or myself.

New legislation from Cocord mandates that all school districts make available to all students by 1978 a lunch and/or breakfast program. At one time Unity provided this service; it must do so again. Much of our present equipment will have to be replaced, personnel will have to be secured. These expenses must be considered in the not too distant future.

IN CONCLUSION

There are many things, tangible and intangible, which help to make a fine school system. One of the most important is the membership of your school board - and of these, one is retiring from service this March.

Harvey Hill has worked diligently in this capacity for the students and citizens of Unity for a number of years. He is perceptive, persistent and analytical. He has served you extremely well. I, too, will miss him from his position on the board. Over a time span of ten years as a board member, he guided, assisted, admonished, and encouraged me. He's a competent man - highly respected.

Richard F. Waldo,
Assistant Superintendent

UNITY SCHOOL DISTRICT BUDGET 1974 - 72

EXPENDITURES

	Actual 1972-73	Budgeted 1973-74	Proposed 1974-75	Increase or Decrease
100 ADMINISTRATION				
110 Salaries for Administration	(295.00)	(275.00)	(275.00)	0
School Board Chairman		75.00	75.00	
School Board Members (2)		100.00	100.00	
District Treasurer		50.00	50.00	
District Clerk		10.00	10.00	
District Moderator		10.00	10.00	
Ballot Clerks C'klist Sup.		30.00	30.00	
135 Contracted Services	(50.00)	(110.00)	(110.00)	0
Auditors		10.00	10.00	
Census Taker		100.00	100.00	
190 Other Expenses	(74.40)	(60.00)	(60.00)	0
Stationery & Postage		25.00	25.00	
Dues: N.H.S.B.A.				
Advertising		10.00	10.00	
Principal's Allowance		25.00	25.00	
200 INSTRUCTION				
210 Salaries		(39,907.00)	(42,579.00)	+2,672.00
210.1 Principal	400.00	500.00	500.00	
210.3 Teachers	38,039.94	39,207.00	41,879.00	
Substitutes		200.00	200.00	
210.6 Homebound Instruction				
210.9 Teachers Aide				
215 Textbooks-116 pupils @ \$6	(639.72)	(696.00)	(696.00)	0

220 Libraries & AV				
Professional Books	(2,307.51)	(425.00)	(600.00)	+175.00
Library/Reference Books		25.00	25.00	
AV Rentals		300.00	475.00	
230 Teaching Supplies (120 @ \$6)		100.00	100.00	
235 Contracted Services	(1,335.34)	(1,392.00)	(1,920.00)	+528.00
(Testing & TV)	(167.64)	(170.00)	(300.00)	+130.00
290 Other Expenses	(216.40)	(235.00)	(235.00)	0
Professional Meetings		20.00	20.00	
Special Trips for Students		40.00	40.00	
Graduation Expense		25.00	25.00	
Ext. Course Allowance		150.00	150.00	
300 ATTENDANCE SERVICES				
310 Salary for Attendance Off.	(50.00)	(25.00)	(25.00)	0
400 HEALTH SERVICES				
490 Nurse's Medical Supplies	(102.02)	(100.00)	(100.00)	0
500 PUPIL TRANSPORTATION				
535 Contracted Services	(9,935.50)	(11,655.00)	(13,934.00)	+2,279.00
Harold Sears (West. Unity)		6,675.00	7,242.00	
Ira Fellows (East Unity)		4,800.00	5,900.00	
Other (Special)		180.00	792.00	
600 OPERATION OF PLANT				
610 Salaries - Custodian	(1,688.00)	1,773.00)	1,879.00)	+106.00
630 Supplies	(429.01)	(400.00)	(500.00)	+100.00
640 Heat for Building	(853.80)	1,200.00)	1,975.00)	+775.00
645 Utilities	(1,254.74)	(1,200.00)	(1,400.00)	+200.00
Electricity		950.00	1,150.00	
Telephone		250.00	250.00	
700 MAINTENANCE OF PLANT				
710 Salaries - Custodian	(210.00)	(220.00)	(220.00)	0
(July & August)				

725 Replacement of Equipment	(441.91)	(150.00)	(150.00)	0
726 Repairs to Equipment	(198.56)	(100.00)	(100.00)	0
735 Contracted Services	(814.73)	(200.00)	(600.00)	+400.00
766 Repairs to Buildings (redecorating - paint exterior, interior, etc.)	(177.11)	(200.00)	(200.00)	0
800 FIXED CHARGES				
850 Sch. Dist. Contribution				
850.2 Teachers Retirement	(1,001.06)	(1,029.00)	(1,083.00)	+54.00
850.3 Fed. Insurance (FICA)	(2,252.25)	(2,451.00)	(2,578.00)	+127.00
855 Insurance	(1,321.00)	(2,090.00)	(2,070.00)	-20.00
Fire, Extended Coverage		808.00	775.00	
Workmen's Compensation		82.00	95.00	
Treasurer's Bond		100.00	100.00	
Blue Cross/Blue Shield		1,100.00	1,100.00	
1000 STUDENT BODY ACTIVITIES	(31.09)	(1,000.00)	(1,000.00)	0
1200 CAPITAL OUTLAY				
1267 New Equipment	(291.84)	(400.00)	(400.00)	0
1300 DEBT SERVICE FROM CURRENT MONIES				
1370 Principal	(3,000.00)	(3,000.00)	(3,000.00)	0
1371 Interest	(225.00)	(135.00)	(45.00)	-90.00
1400 OUTGOING TRANSFER ACCOUNTS				
1477.1 Tuition	(35,520.38)	(42,328.00)	(45,533.00)	+3,255.00
Newport-8 @ \$1,006		7,408.00	8,048.00	
Claremont-34 @ \$1,051		34,200.00	36,785.00	
Special Ed.-1 @ \$750		720.00	750.00	
1477.3 District Share of Union Expense	(4,135.99)	(3,970.84)	(4,592.07)	+621.23
1477.4 Nurse's Salary (at 10%)	(806.00)	(844.00)	(899.00)	+55.00
TOTAL APPROPRIATION	108,265.94	117,740.84	129,108.07	+11,467.23
Milk Fund	310.11			
	<u>108,576.05</u>			

ESTIMATED RECEIPTS

Estimated Bal. on Hand July 1, '74.					
10 REVENUE FROM LOCAL SOURCES					
11.11 Current Appropriation	4,451.37	1,072.21	9,072.21	+8,000.00	
19 Trust Fund Income	104,630.77	112,931.61	116,443.84	+3,517.23	
30 REVENUE FROM STATE SOURCES	146.23	350.00	350.00	0	
31 Foundation Aid					
32 Building Aid	958.58	900.00	900 00	0	
36 Sweepstakes Revenue	2,725.54	2,337.02	2,337 02	0	
35 Intellectually Retarded					
40 REVENUE FROM FEDERAL SOURCES					
43 Public Law 89-10 (Title II)	1,975.66				
45 Milk Program	310.11	150.00	0	-150.00	
46 Title I					
80 TUITION	440.00				
TOTAL APPROPRIATION	\$ 115,648.26	\$ 117,740.84	\$ 129,108.07		

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1972 to June 30, 1973

SUMMARY

Cash on Hand July 1, 1972 (Treasurer's bank balance)		\$ 4,461.37
Received from Selectmen (Include only amounts actually received)	\$ 104,630.77	
Revenue from State sources	3,946.59	
Revenue from Federal Sources	2,023.30	
Received from Tuitions	440.00	
Received from all other sources	<u>171.23</u>	
TOTAL RECEIPTS		\$ 111,211.89
Total Amount Available for Fiscal Year (Balance & Receipts)		115,673.26
Less School Board Orders Paid		108,601.05
Balance on Hand June 30, 1973 (Treasurer's Bank Balance)		\$ 7,072.21

July, 1973

Marguerite C. Hall
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Unity of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

October 5, 1973

Lorraine M. Young
Auditor

PUPILS STATISTICS 1973 – 74

Grades	1	2	3	4	5	6	7	8	TOTAL
	15	18	12	15	14	20	15	11	120

TUITION LIST 1973 – 74

Claremont

Steve Ahern	12
Tim Augustinowicz	12
Barritt Bodkins	12
Deryl Dupont	12
Marjorie Haworth	12
Catherine Hill	12
Linda Janelle	12
Michele Lariviere	12
Johnathan Small	12
Barbara Brown	11
Charles Gibson	11
Kenneth Lee	11
Barbara Stone	10
Karlene Ahern	10
Kean Carlow	10
Lennard Ferland	10
Frederick Hall	10
Bradley Hill	10
Diane Lee	10
Donna Lee	10
Kelly Mills	10
Karen Slack	10
Cheryl Wright	10
Candy Cox	10
Raymond Adams	9
*Bruce Clough	9
Brenda Cloutier	9
James Collette	9
Wilbur Cox	9
Diana Johnson	9
Sheila LaFont	9
Stephanie Mills	9
Holly Moses	9
Allan Wilson	9
Richard Spaulding	8
*Brian Clough	Tr.

Newport	
Charles Dombroski	12
Dianne Weed	12
Scott Whiting	11
Penny Hull	10
Michael Osgood	10
Rose Booth	9

*Left

SUPERVISORY UNION NO. 6
 ADMINISTRATIVE SALARIES 1973-74

Share Paid By:	State	Claremont	Cornish	Unity	Totals
Superintendent	\$4,000.00	\$13,351.38	\$1,288.62	\$610.00	\$19,250.00
Asst. Super.	2,400.00	12,344.55	1,191.45	564.00	16,500.00
Teacher Consult.	2,400.00	9,718.05	937.95	444.00	13,500.00

1972 - 73

Superintendent	19,250.00
Asst. Superintendent	16,200.00
Teacher Consultant	13,200.00

Percent for 1973 - 74:

Claremont	87.55
Cornish	8.45
Unity	4.00
	100.%

SCHOOL NURSE'S REPORT

1972-1973

To the Unity School Board and the Citizens of Unity, I herewith submit my annual report as school nurse.

The following tests were given to the pupils of the Unity School during the past school year:— Vision tests — one hundred and thirty-two; of these eight students were referred for further examination and all eight received this. Eighty-nine students received hearing tests, of which two were referred for further examination. Color perception tests were given to twenty-eight students.

All children were weighed and measured. Periodic head and skin checks were made. Unity continues to be relatively free of pediculosis (head lice). With the continued cooperation of the parents in checking of their children, we may continue this record.

Seven short conferences were held with parents of pre-school children. I enjoy meeting parents at pre-school registration. It is a very opportune time for parents to make known any problems their child may have upon entering school, thus making the child's adjustment from home to school more enjoyable.

No serious outbreak of contagious diseases occurred during the school year. Live Measles Vaccine was given to eighty-two students at the Claremont Clinic.

Please continue to keep the school informed of your wishes in the event your child is taken ill or injured at school as to the person to be responsible for them and means of transportation.

The Parent Teachers Club, again this year, gave to the Unity School Students, Teachers and Guests a most enjoyable Christmas dinner. I was honored to be a guest at this joyous occasion which was most assuredly enjoyed by all.

I enjoy my association with all at the Unity School. The Teachers and School Board Members are always most cooperative and helpful to me.

Respectfully submitted,

Ruth D. Sanderson, R.N.
School Nurse

University of N.H.
Durham,
N.H.

CLAREMONT
MAR 9
P.M.
1974
03743

